

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Payment of Telephone Bills pertains to Hon'ble Minister for Forest and Major Irrigation – Expenditure of Rs.7,908/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 1418

Dated:23/03/2013
Read the Following:

Ref: 1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.
2. From BSNL, Vizinagaram, (1) Bill, dt. 05/03/2013
3. From BSNL, Hyderabad (1) bill, dt. 05/03/2013.

ORDER:

Sanction is hereby accorded for the payment of Rs.7,908/- (Rupees Seven Thousand Nine Hundred and Eighty Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges on (2) telephone connections working at the Hon'ble Minister for Forest and Major Irrigation for the period from 01/01/2013 to 28/02/2013 as indicated below.

Sl. No.	Phone No.	Bill date	Bill Period		Minister/ Officer	Amount in Rs.
			From:	To:		
1	225363	05/03/2013	01/01/2013	28/02/2013	Min. for Forest	2,669
2	23451488	05/03/2013	01/01/2013	28/02/2013	Min. for Major Irrigation	5,239
					Total	7,908

2. The expenditure shall be debited to “2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP-VI/Tel.Expr.) Department is requested to draw and credit the amount in para 1 above to AO CASH MAIN BSNL, Current A/c No. CBCA01000076, of Corporation Bank, IFSC Code: CORP0000043 MICR Code: 500017007.

4. This order does not require the concurrence of Finance Department vide their G.O.Ms.No.313, dated: 24/09/1964.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL. SECRETARY TO GOVT (GENL.)

To,
Accounts Officer (Cash) BSNL, Hyderabad.
The General Administration (OP-VI/Tel.Expr.) Department.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
The Accountant General AP Hyderabad.
The Finance (Expr.GAD) Department.
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER